

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.12.03	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 14- 663
Product No.: D412-694		Created By: DB	Approved By: <i>[Signature]</i>	
Product Name: SPACEDOOR		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	<i>[Signature]</i> 15/2/18
Production Manager / Coord.	Y	LL/MF	<i>[Signature]</i> 15-2-27
Purchasing Coord.	N	CL	
Production Engineering Coord.	Y	DD/JLM	<i>[Signature]</i> 15.02.17
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	<i>[Signature]</i> 15/2/17
QC Coordinator	Y	PD	<i>[Signature]</i> 15-02-17
Customer Support	Y	SW/LM	<i>[Signature]</i> 15.02.17
Customer Technical Support	Y	MB/HS	<i>[Signature]</i> 15.02.17
Marketing	Y	KO/SL	<i>[Signature]</i> 15-02-17
Sales Support Manager	Y	CP	<i>[Signature]</i> 15-02-17

Reason for Change: **MANUFACTURING REQUEST PAR 14-361**

Documents Affected: DSI 9714 Rev A, D3127 Rev C, D3152 Rev C, MDL-D412-694 Rev E, DEO D412-694-C1-1
M-SILCC Rev A,

IF APPLICABLE: NCR: _____ PAR: 14-361 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	DB	REV E	<i>[Signature]</i> 15.02.10
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>[Signature]</i> 15.02.17
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>[Signature]</i> 15.02.17
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>[Signature]</i> 15.02.17
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>[Signature]</i> 15.02.17
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		<i>[Signature]</i> 15.02.17
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D412-694-011 NOW @ CHG 007	<i>[Signature]</i> 15.02.17
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<i>[Signature]</i> 15.02.17
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		<i>[Signature]</i> 15.02.17
21	Update Controlled Supplier Documents (Qpulse) Database	Y	KJ		<i>[Signature]</i> 15.02.17
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>[Signature]</i> 15.02.17
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>[Signature]</i> 15.02.17
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

ECN Verified & Complete: *[Signature]* Date: 15/2/18